

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate 		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) 		OFFICE USE ONLY 10/08 10-P 9/24 Lord, Carol 		0805342
3. Date of Primary <u>October 4, 2008</u> This report covers from <u>8/26/2008</u> through <u>9/14/08</u>						
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report						
5. FINAL REPORT is: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid						
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <u>Kraftman Federal Credit Union</u> <u>P.O. Box 10</u> <u>Bastrop, LA 71220</u>		7. Full Name and Address of Treasurer 				
9. Name of Person Preparing Report <u>Carol Lococo Lord</u> Daytime Telephone <u>(318) 614-7970</u>						
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>24th</u> day of <u>September</u> , <u>2008</u> <u>Carol Lococo Lord</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) <u>318 614 7970</u> Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). 				
Signature of Treasurer 		Daytime Telephone 				

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200. ⁰⁰
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200. ⁰⁰
5. Other Receipts (Schedule A-3)	.31
6. Loans Received (Schedule B)	2.27
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	202.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	268.77
10. Other Disbursements (Schedule E-2)	2.00
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	270.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	107.10
15. Plus total receipts this period (Line 8 above)	202.58
16. Less total disbursements this period (Line 13 above)	270.77
17. Less in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	38.91

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Pearce Pharmacy 604 South Washington Bastrop, LA 71220 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/11/08	\$200.00	\$ 200. ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Kraftman Federal Credit Union P.O. Box 10 Bastrop, LA 71220	9/1/08	Dividend	0.31
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Carol Lococo Lord 6425 Cherry Ridge Road Bastrop La. 71220	2. a. Date* <u>9/4/08</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed* \$ <u>2.27</u> d. Balance due \$ <u>2.27</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">4. Repayments this period</th> <th style="width: 30%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period	Principal	Interest	Date					
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Date										

1. Name and address of lender (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 35%;">4. Repayments this period</th> <th style="width: 30%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period	Principal	Interest	Date					
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Date										

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Bastrop High School 402 Highland Ave. Bastrop, LA 71220	9/11/08	Advertisement	\$250.00
Copy Shop 203 West Jefferson Bastrop, LA 71220	9/15/08	Political Adv. on cards	\$16.50
United States Postal Service Bastrop LA 71220	9/4/08	Certificate of Mailing & Postage	\$2.27
3. SUBTOTAL (optional)			\$268.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Kraftman Federal Credit Union P.O. Box 10 Bastrop, LA 71220	8/31/08	Service Charge	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			